

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: 323-6079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## VEHICLE DONATION PROGRAM

### ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code Section 12599.7)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC</u> #513 Name of commercial fundraiser: <u>3755 OMEGA CR #4</u> Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u> City, State, and ZIP code of commercial fundraiser	Name and Address of Charitable Organization: CT No. <u>02074418</u> F.E.I.N. <u>94-3120231</u> <u>Sylvia Easter Seals Bay Area</u> Name of charity: <u>180 Grand Ave, Suite 300</u> Address of charity: <u>Oakland, CA 94612</u> City, State, and ZIP code of charity
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Figures from (check one):

National Campaign ☐ California Campaign ☒

CAR DONATIONS

held (on) (from)

JANUARY 1, 20 05 to

(Data or dates must be shown)

DECEMBER 31, 20 05

(Type of Activity)

#### 1. REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

- a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

43008.74 A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ Da.  
\_\_\_\_ Db.  
\_\_\_\_ Dc.  
\_\_\_\_ Dd.

#### E. TOTAL REVENUE

43008.74 E.

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

- a. ADMIN / INTERNET EXPENSE  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

9728.62 A.  
\_\_\_\_ B.  
\_\_\_\_ C.  
\_\_\_\_ D.  
1707 E.  
60 F.  
\_\_\_\_ G.  
\_\_\_\_ H.  
130 I.  
\_\_\_\_ J.  
\_\_\_\_ K.  
\_\_\_\_ L.  
8683 Ma.  
\_\_\_\_ Mb.  
\_\_\_\_ Mc.  
\_\_\_\_ Md.

#### N. TOTAL EXPENSES

20308.62 N.

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT 20** \_\_\_\_\_

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization 22700.12 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
5. Total amount charity realized from operation of vehicle donation program \_\_\_\_\_ 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes. ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.